

SNAP Targeted Review Monthly Totals

Review Month 7/2011

*AAA Branches*

**2111**

<b>Cases Reviewed</b>	15	
Correct Cases	15	100.00%
Error Cases	0	0.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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## SNAP Targeted Review Monthly Totals

Review Month 7/2011

*AAA Branches*

**2211**

<b>Cases Reviewed</b>	25
Correct Cases	23 92.00%
Error Cases	2 8.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	2	8.00%

## SNAP Targeted Review Monthly Totals

Review Month 7/2011

### *AAA Branches*

#### **AAA Cascades West**

<b>Cases Reviewed</b>		40
Correct Cases	38	95.00%
Error Cases	2	5.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	2.50%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.50%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	2	5.00%

## SNAP Targeted Review Monthly Totals

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*AAA Branches*

**2011**

<b>Cases Reviewed</b>	45
Correct Cases	42 93.33%
Error Cases	3 6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.22%	33.33%
D POLICY INCORRECTLY APPLIED	1	2.22%	33.33%
I INCORRECT CALCULATIONS	1	2.22%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	3	6.67%

## SNAP Targeted Review Monthly Totals

Review Month 7/2011

*AAA Branches*

**2019**

<b>Cases Reviewed</b>		14
Correct Cases	13	92.86%
Error Cases	1	7.14%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	7.14%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	7.14%

## SNAP Targeted Review Monthly Totals

Review Month 7/2011

### *AAA Branches*

#### **AAA Lane**

<b>Cases Reviewed</b>		59
Correct Cases	55	93.22%
Error Cases	4	6.78%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	1.69%	25.00%
D POLICY INCORRECTLY APPLIED	2	3.39%	50.00%
I INCORRECT CALCULATIONS	1	1.69%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	4	6.78%

## SNAP Targeted Review Monthly Totals

Review Month 7/2011

*AAA Branches*

**1418**

<b>Cases Reviewed</b>	25
Correct Cases	20 80.00%
Error Cases	5 20.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	4.00%	20.00%
B INCOMPLETE/INACCURATE NARRATION	1	4.00%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	20.00%
I INCORRECT CALCULATIONS	2	8.00%	40.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	8.00%
HOUSEHOLD COMPOSITION	1	4.00%
UNEARNED INCOME	2	8.00%

## SNAP Targeted Review Monthly Totals

Review Month 7/2011

*AAA Branches*

**2518**

<b>Cases Reviewed</b>	25
Correct Cases	24 96.00%
Error Cases	1 4.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	4.00%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	4.00%



## SNAP Targeted Review Monthly Totals

Review Month 7/2011

*AAA Branches*

**2818**

<b>Cases Reviewed</b>	25
Correct Cases	22 88.00%
Error Cases	3 12.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	4.00%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	33.33%
J DATA ENTRY ERROR	1	4.00%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	3	12.00%

## SNAP Targeted Review Monthly Totals

Review Month 7/2011

*AAA Branches*

**3515**

<b>Cases Reviewed</b>		25
Correct Cases	23	92.00%
Error Cases	2	8.00%

<b>Counts by Error Reason</b>		<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
J	DATA ENTRY ERROR	2	8.00%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	2	8.00%

## SNAP Targeted Review Monthly Totals

Review Month 7/2011

*AAA Branches*

**3518**

<b>Cases Reviewed</b>	25
Correct Cases	22 88.00%
Error Cases	3 12.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	4.00%	33.33%
B INCOMPLETE/INACCURATE NARRATION	1	4.00%	33.33%
I INCORRECT CALCULATIONS	1	4.00%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	4.00%
UNEARNED INCOME	2	8.00%

## SNAP Targeted Review Monthly Totals

Review Month 7/2011

### *AAA Branches*

#### **AAA Multnomah**

<b>Cases Reviewed</b>	125
Correct Cases	111 88.80%
Error Cases	14 11.20%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	1.60%	14.29%
B INCOMPLETE/INACCURATE NARRATION	2	1.60%	14.29%
D POLICY INCORRECTLY APPLIED	2	1.60%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	1.60%	14.29%
I INCORRECT CALCULATIONS	3	2.40%	21.43%
J DATA ENTRY ERROR	3	2.40%	21.43%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	3	2.40%
HOUSEHOLD COMPOSITION	2	1.60%
UNEARNED INCOME	9	7.20%

SNAP Targeted Review Monthly Totals

Review Month 7/2011

*AAA Branches*

**0411**

<b>Cases Reviewed</b>	15
Correct Cases	15 100.00%
Error Cases	0 0.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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SNAP Targeted Review Monthly Totals

Review Month 7/2011

*AAA Branches*

1911

<b>Cases Reviewed</b>		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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## SNAP Targeted Review Monthly Totals

Review Month 7/2011

*AAA Branches*

**2711**

<b>Cases Reviewed</b>		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 7/2011

*AAA Branches*

2911

<b>Cases Reviewed</b>		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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SNAP Targeted Review Monthly Totals

Review Month 7/2011

*AAA Branches*

**3617**

<b>Cases Reviewed</b>	16
Correct Cases	16 100.00%
Error Cases	0 0.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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## SNAP Targeted Review Monthly Totals

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### *AAA Branches*

#### **AAA Northwest**

<b>Cases Reviewed</b>		76
Correct Cases	75	98.68%
Error Cases	1	1.32%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.32%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	1.32%